

Monthly Payment Advice

December Payment

FY2009-10

01 Beaverhead 0003 Grant Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	36,140.31	
Amount Paid Thru This Month:	14,456.12	
Remaining Balance Due:	21,684.19	
Monthly Payment Due:		3,614.03
This Month's Payment - sent to Beaverhead County		3,614.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	244.80	
Amount Paid Thru This Month:	97.92	
Remaining Balance Due:	146.88	
Monthly Payment Due:		24.48
This Month's Payment - sent to Beaverhead County		24.48

* Entitlements with asterisks have been recalculated.

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12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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Office of Public Instruction
Denise Juneau, State Superintendent

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,797.24	
Amount Paid Thru This Month:	718.88	
Remaining Balance Due:	1,078.36	
Monthly Payment Due:		179.72
This Month's Payment - sent to Beaverhead County		179.72

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,658,140.02	
Amount Paid Thru This Month:	663,256.00	
Remaining Balance Due:	994,884.02	
Monthly Payment Due:		165,814.00
This Month's Payment - sent to Beaverhead County		165,814.00

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	148,753.80	
Amount Paid Thru This Month:	59,501.52	
Remaining Balance Due:	89,252.28	
Monthly Payment Due:		14,875.38
This Month's Payment - sent to Beaverhead County		14,875.38

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	14,443.20	
Amount Paid Thru This Month:	5,777.28	
Remaining Balance Due:	8,665.92	
Monthly Payment Due:		1,444.32
This Month's Payment - sent to Beaverhead County		1,444.32

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	800.00	
Remaining Balance Due:	1,200.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Beaverhead County		200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	199,572.66	
Amount Paid Thru This Month:	79,829.08	
Remaining Balance Due:	119,743.58	
Monthly Payment Due:		19,957.27
This Month's Payment - sent to Beaverhead County		19,957.27

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2

Monthly Payment Advice

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0006 Beaverhead County H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,122,619.04	
Amount Paid Thru This Month:	449,047.60	
Remaining Balance Due:	673,571.44	
Monthly Payment Due:		112,261.90
This Month's Payment - sent to Beaverhead County		112,261.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	85,611.01	
Amount Paid Thru This Month:	34,244.40	
Remaining Balance Due:	51,366.61	
Monthly Payment Due:		8,561.10
This Month's Payment - sent to Beaverhead County		8,561.10

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	7,527.60	
Amount Paid Thru This Month:	3,011.04	
Remaining Balance Due:	4,516.56	
Monthly Payment Due:		752.76
This Month's Payment - sent to Beaverhead County		752.76

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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Denise Juneau, State Superintendent

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Beaverhead County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	51,832.90	
Amount Paid Thru This Month:	20,733.16	
Remaining Balance Due:	31,099.74	
Monthly Payment Due:		5,183.29
This Month's Payment - sent to Beaverhead County		5,183.29

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2

Monthly Payment Advice

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0007 Wise River Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	53,497.85	
Amount Paid Thru This Month:	21,399.16	
Remaining Balance Due:	32,098.69	
Monthly Payment Due:		5,349.79
This Month's Payment - sent to Beaverhead County		5,349.79

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	408.00	
Amount Paid Thru This Month:	163.20	
Remaining Balance Due:	244.80	
Monthly Payment Due:		40.80
This Month's Payment - sent to Beaverhead County		40.80

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Montana
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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,695.86	
Amount Paid Thru This Month:	1,078.36	
Remaining Balance Due:	1,617.50	
Monthly Payment Due:		269.59
This Month's Payment - sent to Beaverhead County		269.59

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2

Monthly Payment Advice

December Payment

FY2009-10

01 Beaverhead
0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	368,742.73	
Amount Paid Thru This Month:	147,497.08	
Remaining Balance Due:	221,245.65	
Monthly Payment Due:		36,874.27
This Month's Payment - sent to Beaverhead County		36,874.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	44,109.00	
Amount Paid Thru This Month:	17,643.60	
Remaining Balance Due:	26,465.40	
Monthly Payment Due:		4,410.90
This Month's Payment - sent to Beaverhead County		4,410.90

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,774.80	
Amount Paid Thru This Month:	709.92	
Remaining Balance Due:	1,064.88	
Monthly Payment Due:		177.48
This Month's Payment - sent to Beaverhead County		177.48

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Montana
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December Payment

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0009 Lima K-12 Schools

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	11,382.52	
Amount Paid Thru This Month:	4,553.00	
Remaining Balance Due:	6,829.52	
Monthly Payment Due:		1,138.25
This Month's Payment - sent to Beaverhead County		1,138.25

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2

Monthly Payment Advice

December Payment

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01 Beaverhead 0010 Wisdom Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	49,159.00	
Amount Paid Thru This Month:	19,663.60	
Remaining Balance Due:	29,495.40	
Monthly Payment Due:		4,915.90
This Month's Payment - sent to Beaverhead County		4,915.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	367.20	
Amount Paid Thru This Month:	146.88	
Remaining Balance Due:	220.32	
Monthly Payment Due:		36.72
This Month's Payment - sent to Beaverhead County		36.72

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1

Monthly Payment Advice

December Payment

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Beaverhead County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,695.86	
Amount Paid Thru This Month:	1,078.36	
Remaining Balance Due:	1,617.50	
Monthly Payment Due:		269.59
This Month's Payment - sent to Beaverhead County		269.59

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Office of Public Instruction

12/16/2009 9:45:23 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2

Monthly Payment Advice

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0014 Jackson Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	51,328.47	
Amount Paid Thru This Month:	20,531.40	
Remaining Balance Due:	30,797.07	
Monthly Payment Due:		5,132.85
This Month's Payment - sent to Beaverhead County		5,132.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	387.60	
Amount Paid Thru This Month:	155.04	
Remaining Balance Due:	232.56	
Monthly Payment Due:		38.76
This Month's Payment - sent to Beaverhead County		38.76

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Office of Public Instruction

12/16/2009 9:45:24 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,845.63	
Amount Paid Thru This Month:	1,138.24	
Remaining Balance Due:	1,707.39	
Monthly Payment Due:		284.56
This Month's Payment - sent to Beaverhead County		284.56

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Office of Public Instruction

12/16/2009 9:45:24 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2

Monthly Payment Advice

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	46,989.44	
Amount Paid Thru This Month:	18,795.76	
Remaining Balance Due:	28,193.68	
Monthly Payment Due:		4,698.94
This Month's Payment - sent to Beaverhead County		4,698.94

Quality Educator (01-3111)

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Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	3,650.40	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	346.80	
Amount Paid Thru This Month:	138.72	
Remaining Balance Due:	208.08	
Monthly Payment Due:		34.68
This Month's Payment - sent to Beaverhead County		34.68

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Office of Public Instruction

12/16/2009 9:45:24 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,797.24	
Amount Paid Thru This Month:	718.88	
Remaining Balance Due:	1,078.36	
Monthly Payment Due:		179.72
This Month's Payment - sent to Beaverhead County		179.72

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12/16/2009 9:45:24 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2